

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of 5 Nos. Typewriters available at General Administration (Stores) Department, for the use of Ministers – Payment of Rs.7,895/- - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3431

DATED:10 .07.2009

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Department, dated 21-10-2000.
2. Bill Nos.14,15,16,17 & 18 dated 30-6-2009 received from M/s. Pavanisri Typewriter Works, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 7,895/- (Rs.1,485/- + 1,630/- + 1,585/- + 1,595/- + 1,600/-)(Rupees Seven thousand Eight hundred and Ninty Five only) to the M/s. Pavanisri Typewriter Works, Hyderabad towards Repairing of 5 Nos. Typewriters available at General Administration (Stores) Department, for the use of Ministers.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance (FW) Department vide their U.O. Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s. Pavanisri Typewriter Works, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER